



Payment Report
FY2006-07
January Payment

*****Final*****

54

WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 229 HS: 0

Located ANB: 229

| | Total Due | Paid Thru January | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 509,559.57 | 254,779.80 | 254,779.77 | 50,955.96 |
| Prior year payment adjustment due to audit change in ANB | 4,457.10 | 4,457.10 | 0.00 | 4,457.10 |
| This Month's Payment - sent to Wheatland County | | | | 55,413.06 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 45,096.00 | 22,548.00 | 22,548.00 | 4,509.60 |
| This Month's Payment - sent to Wheatland County | | | | 4,509.60 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 5,873.92 | 2,936.95 | 2,936.97 | 587.39 |
| This Month's Payment - sent to Wheatland County | | | | 587.39 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 4,671.60 | 2,335.80 | 2,335.80 | 467.16 |
| This Month's Payment - sent to Wheatland County | | | | 467.16 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 400.00 | 200.00 | 200.00 | 40.00 |
| This Month's Payment - sent to Wheatland County | | | | 40.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 64,025.91 | 32,012.95 | 32,012.96 | 6,402.59 |
| This Month's Payment - sent to Wheatland County | | | | 6,402.59 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
January Payment

*****Final*****

| | | | | |
|---|------------------|------------------------------------|------------------------------|----------------------------|
| 54 WHEATLAND COUNTY | | | | |
| 0945 Harlowton Elem | | District ANB: EL: 229 HS: 0 | | |
| | | Located ANB: 229 | | |
| | Total Due | Paid Thru January | Remaining Balance Due | Monthly Payment Due |
| This Month's Payment for District | | | | 67,419.80 |
| <hr/> | | | | |
| 0946 Harlowton H S | | District ANB: EL: 0 HS: 118 | | |
| | | Located ANB: 118 | | |
| | Total Due | Paid Thru January | Remaining Balance Due | Monthly Payment Due |
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | | 402,219.32 | 201,109.65 | 201,109.67 |
| This Month's Payment - sent to Wheatland County | | | | 40,221.93 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | | 22,020.00 | 11,010.00 | 11,010.00 |
| This Month's Payment - sent to Wheatland County | | | | 2,202.00 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | | 4,334.88 | 2,167.45 | 2,167.43 |
| This Month's Payment - sent to Wheatland County | | | | 433.49 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | | 2,407.20 | 1,203.60 | 1,203.60 |
| This Month's Payment - sent to Wheatland County | | | | 240.72 |

* Entitlement has been recalculated

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Payment Report
FY2006-07
January Payment

*****Final*****

54

WHEATLAND COUNTY

0946 Harlowton H S

District ANB: EL: 0 HS: 118

Located ANB: 118

| | Total Due | Paid Thru January | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------------|--------------------------|------------------------|
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 800.00 | 400.00 | 400.00 | 80.00 |
| This Month's Payment - sent to Wheatland County | | | | 80.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 18,311.27 | 9,155.65 | 9,155.62 | 1,831.13 |
| This Month's Payment - sent to Wheatland County | | | | 1,831.13 |
| This Month's Payment for District | | | | 45,009.27 |

0947 Shawmut Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

| | Total Due | Paid Thru January | Remaining Balance Due | Monthly Payment Due |
|---|-----------|----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 29,175.24 | 14,587.60 | 14,587.64 | 2,917.52 |
| This Month's Payment - sent to Wheatland County | | | | 2,917.52 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 2,000.00 | 1,000.00 | 1,000.00 | 200.00 |
| This Month's Payment - sent to Wheatland County | | | | 200.00 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
January Payment

*****Final*****

54

WHEATLAND COUNTY

0947 Shawmut Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

| | Total Due | Paid Thru January | Remaining Balance Due | Monthly Payment Due |
|---|-----------|----------------------|--------------------------|------------------------|
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 204.00 | 102.00 | 102.00 | 20.40 |
| This Month's Payment - sent to Wheatland County | | | | 20.40 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 1,146.56 | 573.30 | 573.26 | 114.66 |
| This Month's Payment - sent to Wheatland County | | | | 114.66 |
| This Month's Payment for District | | | | 3,252.58 |

0948 Judith Gap Elem

District ANB: EL: 46 HS: 0

Located ANB: 34

| | Total Due | Paid Thru January | Remaining Balance Due | Monthly Payment Due |
|---|------------|----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 131,860.46 | 65,930.25 | 65,930.21 | 13,186.05 |
| This Month's Payment - sent to Wheatland County | | | | 13,186.05 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 12,600.00 | 6,300.00 | 6,300.00 | 1,260.00 |
| This Month's Payment - sent to Wheatland County | | | | 1,260.00 |

* Entitlement has been recalculated

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Payment Report
FY2006-07
January Payment

*****Final*****

54

WHEATLAND COUNTY

0948 Judith Gap Elem

District ANB: EL: 46 HS: 0

Located ANB: 34

| | Total Due | Paid Thru January | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------------|--------------------------|------------------------|
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 8,933.08 | 4,466.55 | 4,466.53 | 893.31 |
| This Month's Payment - sent to Wheatland County | | | | 893.31 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 938.40 | 469.20 | 469.20 | 93.84 |
| This Month's Payment - sent to Wheatland County | | | | 93.84 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 200.00 | 100.00 | 100.00 | 20.00 |
| This Month's Payment - sent to Wheatland County | | | | 20.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 6,592.72 | 3,296.35 | 3,296.37 | 659.27 |
| This Month's Payment - sent to Wheatland County | | | | 659.27 |
| This Month's Payment for District | | | | 16,112.47 |

* Entitlement has been recalculated

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Payment Report
FY2006-07
January Payment

*****Final*****

54

WHEATLAND COUNTY

0949 Judith Gap H S

District ANB: EL: 0 HS: 37

Located ANB: 36

| | Total Due | Paid Thru January | Remaining Balance Due | Monthly Payment Due |
|---|------------|----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 197,088.56 | 98,544.30 | 98,544.26 | 19,708.86 |
| This Month's Payment - sent to Wheatland County | | | | 19,708.86 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 13,900.00 | 6,950.00 | 6,950.00 | 1,390.00 |
| This Month's Payment - sent to Wheatland County | | | | 1,390.00 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 4,070.79 | 2,035.40 | 2,035.39 | 407.08 |
| This Month's Payment - sent to Wheatland County | | | | 407.08 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 754.80 | 377.40 | 377.40 | 75.48 |
| This Month's Payment - sent to Wheatland County | | | | 75.48 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 4,923.52 | 2,461.75 | 2,461.77 | 492.35 |
| This Month's Payment - sent to Wheatland County | | | | 492.35 |
| This Month's Payment for District | | | | 22,073.77 |

* Entitlement has been recalculated

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